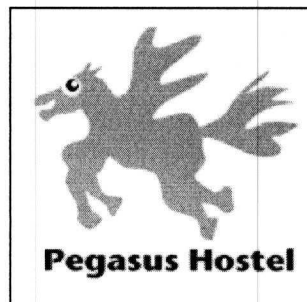


P. Card Dana.

Pegasus Hostel GmbH * Straße der Pariser Kommune 35 * D-10243 Berlin

NC State University
Mrs. Dana Bartelt
Michalska 3

CZ – 110 00 Prag



Tel : 00 49 (0) 30 29 77 36 -0
Fax : 00 49 (0) 30 29 77 36 10

Web: www.pegasushostel.de
E-Mail: hostel@pegasushostel.de

- Second Payment
Accommodation Berlin
* ARC *

Berlin, 19.09.2008

Invoice number: R 844-08 for the booking no. 21659

Dear Mrs. Bartelt,

Please find enclosed the invoice for the stay of your group "students" in the Pegasus Hostel between 10-24-2008 till 10-27-2008 (x nights).

Guests	Room type	Nights	Room charge	VAT	Total price
4	2 x double room en-suite each with baby bed	3	33,00 €	19 %	396,00 €
20	2x 10-bedroom	3	14,00 €	19 %	840,00 €
2	Double room	3	28,00 €	19 %	168,00 €
3	3-bedroom	3	20,00 €	19 %	180,00 €
4	4-bedroom en-suite	3	21,00 €	19 %	252,00 €
Grand total:					1.836,00 €
credit card payment on the 19.07.08:					918,00 €
credit card payment on the 17.09.08:					918,00 €
Amount now due:					0,00 €

Vat	VAT	Net Amount	Gross Total
19%	293,14 €	1.542,86 €	1.836,00 €
Grand total			1.836,00 €

Cancellations up to 8 weeks before arrival are free of charge. The following charges are payable for later cancellations. Up to 42 days before arrival: 30%. Up to 14 days before arrival: 50%. Up to 4 days before arrival: 75%. Cancellation on day of arrival: 85%.

Kind regards,
Carole Christoph

Simone Schöler
- General Manager-

Bank : Berliner Sparkasse AG
Konto : 630 032 742 (BLZ 100 500 00)
IBAN : DE52 1005 0000 0630 0327 42
SWIFT / BIC : BE LA DE BE

HRB 91118 - AG Berlin-Charlottenburg
Steuernummer : 37/199/20757
USt. Id. Nr : DE 232 344 654